

2015

Received 150424

Brickpaper Ltd
C/O Piersa Group
Birmayne House
Mulhuddart
Dublin 16, Ireland

Date of Invoice 15.01.15
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Argal, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Specs	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/01/15 - 31/01/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		5	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		10	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		21	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/01/15 - 31/01/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		26	01/01/15 - 31/01/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		30	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		32	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/01/15 - 31/01/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		39	03/01/15 - 31/01/15	£65.48	£13.10	£2.62	£49.76	£41.47	£8.29
		40	01/01/15 - 31/01/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/01/15 - 10/01/15	£20.97	£4.52	£0.90	£15.55	£12.96	£2.59
		42	11/01/15 - 31/01/15	£48.39	£9.03	£1.81	£37.55	£31.30	£6.26
		43	01/01/15 - 31/01/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/01/15 - 31/01/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		48	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		51	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/01/15 - 31/01/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/01/15 - 31/01/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/01/15 - 31/01/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/01/15 - 31/01/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/01/15 - 31/01/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		58	01/01/15 - 31/01/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		66	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/01/15 - 31/01/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		76	01/01/15 - 31/01/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		79	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		82	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/01/15 - 31/01/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		86	01/01/15 - 31/01/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		87	01/01/15 - 31/01/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/01/15 - 31/01/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		98	01/01/15 - 31/01/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/01/15 - 31/01/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		105	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
Total due				£3,019.84	£642.65	£128.53	£2,248.67	£1,873.88	£374.79

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 42

Brickpaper Ltd
C/O Piersa Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.02.15
VAT Number 854784474



Suite 8, HQ
Clippers Quay
Salford Quays, M50 3XP
T. 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/02/15 - 28/02/15	£75.00	£14.00	£2.80	£56.20	£48.50	£9.70
		10	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		21	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		24	01/02/15 - 28/02/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		26	02/02/15 - 28/02/15	£67.50	£13.50	£2.70	£51.30	£42.75	£8.55
		30	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		32	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/02/15 - 28/02/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		38	01/02/15 - 28/02/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		40	01/02/15 - 28/02/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		42	01/02/15 - 28/02/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		43	01/02/15 - 05/02/15	£35.00	£7.00	£1.40	£26.60	£22.17	£4.43
		43	06/02/15 - 28/02/15	£57.50	£11.50	£2.30	£43.70	£36.42	£7.28
		44	01/02/15 - 28/02/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		48	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		51	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/02/15 - 28/02/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		53	01/02/15 - 28/02/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		54	01/02/15 - 28/02/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		56	01/02/15 - 28/02/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/02/15 - 28/02/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		58	01/02/15 - 28/02/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/02/15 - 28/02/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/02/15 - 28/02/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		78	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		79	01/02/15 - 10/02/15	£23.21	£5.00	£1.00	£17.21	£14.34	£2.87
		82	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/02/15 - 28/02/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		85	01/02/15 - 28/02/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		87	01/02/15 - 28/02/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/02/15 - 28/02/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	03/02/15 - 28/02/15	£60.84	£13.00	£2.60	£54.04	£45.03	£9.01
		98	01/02/15 - 28/02/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		102	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/02/15 - 28/02/15			£0.00	£0.00	£0.00	£0.00
		105	01/01/15 - 31/01/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/02/15 - 28/02/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
Total due				£2,757.95	£382.00	£118.40	£2,058.45	£1,716.21	£343.24

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 36

Brickpaper Ltd
C/O Pierce Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.03.15
VAT Number 864764474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt.	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/03/15 - 31/03/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/03/15 - 31/03/15	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/03/15 - 31/03/15	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		21	01/03/15 - 25/03/15	£52.42	£11.29	£2.26	£38.87	£32.36	£6.48
		24	01/03/15 - 31/03/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		26	01/03/15 - 31/03/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/03/15 - 03/03/15	£8.77	£1.35	£0.27	£5.15	£4.29	£0.86
		32	01/03/15 - 31/03/15		£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/03/15 - 31/03/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/03/15 - 31/03/15			£0.00	£0.00	£0.00	£0.00
		39	01/03/15 - 31/03/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		40	01/03/15 - 31/03/15		£14.00	£2.80	£58.20	£48.50	£9.70
		42	01/03/15 - 31/03/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		43	01/03/15 - 31/03/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/03/15 - 31/03/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		49	01/03/15 - 31/03/15		£14.00	£2.80	£53.20	£44.33	£8.87
		51	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/03/15 - 31/03/15		£14.00	£2.80	£48.20	£40.17	£8.03
		53	01/03/15 - 31/03/15		£14.00	£2.80	£48.20	£40.17	£8.03
		54	01/03/15 - 31/03/15		£14.00	£2.80	£48.20	£40.17	£8.03
		56	01/03/15 - 31/03/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/03/15 - 31/03/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		58	01/03/15 - 31/03/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/03/15 - 31/03/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/03/15 - 31/03/15		£14.00	£2.80	£48.20	£40.17	£8.03
		78	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		79	28/02/15 - 28/02/15	£2.50	£0.50	£0.10	£1.50	£1.58	£0.32
		79	01/03/15 - 31/03/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		82	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/03/15 - 31/03/15		£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/03/15 - 31/03/15		£14.00	£2.80	£58.20	£48.50	£9.70
		87	01/03/15 - 31/03/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/03/15 - 31/03/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/03/15 - 31/03/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		98	01/03/15 - 31/03/15		£14.00	£2.80	£48.20	£40.17	£8.03
		102	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/03/15 - 31/03/15			£0.00	£0.00	£0.00	£0.00
		105	01/03/15 - 31/03/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/03/15 - 09/03/15	18.87	4.06	£0.81	£14.00	£11.87	£2.33
Total due				£2,785.56	£577.20	£118.44	£2,092.91	£1,744.10	£348.82

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number of spaces rented to non-resid 37

Brickpaper Ltd
C/O Pierce Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.04.15
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 16 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/04/15 - 30/04/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/04/15 - 30/04/15	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		21	28/03/15 - 31/03/15	£9.88	£1.81	£0.36	£7.51	£6.26	£1.25
		21	01/04/15 - 30/04/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/04/15 - 30/04/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		28	01/04/15 - 30/04/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/04/15 - 30/04/15			£0.00	£0.00	£0.00	£0.00
		32	01/04/15 - 30/04/15	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/04/15 - 30/04/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/04/15 - 30/04/15			£0.00	£0.00	£0.00	£0.00
		39	01/04/15 - 30/04/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		40	01/04/15 - 30/04/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		42	01/04/15 - 30/04/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		43	01/04/15 - 30/04/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/04/15 - 30/04/15	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/04/15 - 30/04/15	£85.00	£14.00	£2.80	£48.20	£40.17	£8.03
		49	01/04/15 - 30/04/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		51	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		53	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		54	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		56	01/04/15 - 30/04/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/04/15 - 30/04/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		58	01/04/15 - 30/04/15	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/04/15 - 30/04/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		78	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		79	01/04/15 - 30/04/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		82	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/04/15 - 30/04/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/04/15 - 30/04/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		87	01/04/15 - 30/04/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/04/15 - 30/04/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/04/15 - 30/04/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		98	01/04/15 - 17/04/15	£36.83	£7.93	£1.59	£27.31	£22.78	£4.53
		102	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/04/15 - 30/04/15			£0.00	£0.00	£0.00	£0.00
		105	01/04/15 - 30/04/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/04/15 - 30/04/15			£0.00	£0.00	£0.00	£0.00
Total due				£2,781.81	£589.74	£113.98	£2,077.82	£1,731.82	£346.30

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid. 35

Brickpaper Ltd
C/O Pierce Group
Blinny House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.05.15
VAT Number 884784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/05/15 - 31/05/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		21	01/05/15 - 31/05/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/05/15 - 29/05/15	£65.48	£13.10	£2.62	£49.76	£41.47	£8.29
		26	01/05/15 - 31/05/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/05/15 - 31/05/15			£0.00	£0.00	£0.00	£0.00
		32	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/05/15 - 31/05/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/05/15 - 31/05/15			£0.00	£0.00	£0.00	£0.00
		39	01/05/15 - 31/05/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		40	01/05/15 - 31/05/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		42	01/05/15 - 31/05/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		43	01/05/15 - 31/05/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/05/15 - 31/05/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		48	01/05/15 - 31/05/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		51	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		53	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		54	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		56	01/05/15 - 31/05/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/05/15 - 31/05/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		58	01/05/15 - 31/05/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/05/15 - 31/05/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		78	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		79	01/05/15 - 31/05/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		82	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/05/15 - 31/05/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/05/15 - 31/05/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		87	01/05/15 - 31/05/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/05/15 - 31/05/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/05/15 - 31/05/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		98	01/05/15 - 31/05/15			£0.00	£0.00	£0.00	£0.00
		102	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/05/15 - 31/05/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/05/15 - 31/05/15			£0.00	£0.00	£0.00	£0.00
		105	01/05/15 - 31/05/15			£0.00	£0.00	£0.00	£0.00
		108	01/05/15 - 31/05/15			£0.00	£0.00	£0.00	£0.00
Total due				£2,646.48	£545.10	£108.02	£1,991.37	£1,659.47	£331.89

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid: 33

Brickpave Ltd
C/O Pierce Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.06.15
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/06/15 - 30/06/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/06/15 - 30/06/15	£55.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/06/15 - 19/06/15	£41.17	£8.87	£1.77	£30.53	£25.44	£5.09
		21	01/06/15 - 30/06/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	10/06/15 - 30/06/15	£52.50	£9.80	£1.96	£40.74	£33.95	£6.79
		26	01/06/15 - 30/06/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/06/15 - 30/06/15			£0.00	£0.00	£0.00	£0.00
		32	01/06/15 - 30/06/15	£55.00	£14.00	£2.80	£48.20	£40.17	£8.03
		36	01/06/15 - 30/06/15			£0.00	£0.00	£0.00	£0.00
		37	01/06/15 - 30/06/15			£0.00	£0.00	£0.00	£0.00
		39	01/06/15 - 30/06/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		40	01/06/15 - 30/06/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		42	01/06/15 - 30/06/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		43	01/06/15 - 30/06/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/06/15 - 30/06/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		49	01/06/15 - 30/06/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		51	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		53	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		54	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		56	01/06/15 - 30/06/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/06/15 - 30/06/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		58	01/06/15 - 30/06/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		66	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/06/15 - 30/06/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		78	01/06/15 - 04/06/15	£3.67	£1.87	£0.37	£6.43	£5.36	£1.07
		79	01/06/15 - 30/06/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		82	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/06/15 - 30/06/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/06/15 - 30/06/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		87	01/06/15 - 30/06/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/06/15 - 30/06/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/06/15 - 30/06/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		96	01/06/15 - 30/06/15			£0.00	£0.00	£0.00	£0.00
		102	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/06/15 - 30/06/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/06/15 - 30/06/15			£0.00	£0.00	£0.00	£0.00
		105	01/06/15 - 30/06/15			£0.00	£0.00	£0.00	£0.00
		106	16/06/15 - 30/06/15	37.50	7.00	£1.40	£29.10	£24.25	£4.85
Total due				£2,529.84	£517.84	£103.51	£1,908.80	£1,590.86	£318.13

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid: 33

Brickpaper Ltd
C/O Pierce Group
Birmayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.07.15
VAT Number 884784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Spac	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/07/15 - 31/07/15			£0.00	£0.00	£0.00	£0.00
		21	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		26	01/07/15 - 31/07/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/07/15 - 31/07/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		32	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/07/15 - 31/07/15			£0.00	£0.00	£0.00	£0.00
		37	01/07/15 - 31/07/15			£0.00	£0.00	£0.00	£0.00
		39	01/07/15 - 31/07/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		40	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		42	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		43	01/07/15 - 31/07/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/07/15 - 31/07/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		49	01/07/15 - 31/07/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		51	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		53	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		54	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		56	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		58	01/07/15 - 31/07/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		66	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/07/15 - 31/07/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		76	22/06/15 - 30/06/15	£19.50	£4.20	£0.84	£14.46	£12.05	£2.41
		78	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		79	01/07/15 - 31/07/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		82	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		87	01/07/15 - 31/07/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		96	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		98	01/07/15 - 31/07/15			£0.00	£0.00	£0.00	£0.00
		102	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/07/15 - 31/07/15			£0.00	£0.00	£0.00	£0.00
		105	22/06/15 - 30/06/15	£19.50	£4.20	£0.84	£14.46	£12.05	£2.41
			01/07/15 - 31/07/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/07/15 - 31/07/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
Total due				£2,779.00	£568.40	£113.68	£2,098.92	£1,747.43	£349.48

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid. 35

Brickpaper Ltd
C/O Pierce Group
Bimayne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.08.15
VAT Number 864784474



Suite 8, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 16 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/08/15 - 31/08/15			£0.00	£0.00	£0.00	£0.00
		21	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		26	01/08/15 - 31/08/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/08/15 - 31/08/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		32	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	02/08/15 - 31/08/15	£58.00	£13.55	£2.71	£41.80	£34.83	£6.97
		37	02/08/15 - 31/08/15	£72.50	£13.55	£2.71	£56.32	£46.93	£9.39
		39	01/08/15 - 31/08/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		40	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		42	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		43	01/08/15 - 31/08/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/08/15 - 31/08/15	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		49	01/08/15 - 31/08/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		51	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		53	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		54	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		56	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/08/15 - 20/08/15	£48.30	£9.03	£1.81	£37.55	£31.30	£6.25
		58	01/08/15 - 31/08/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/08/15 - 31/08/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/08/15 - 08/08/15	£18.87	£4.06	£0.81	£14.00	£11.87	£2.33
		75	10/08/15 - 31/08/15	£49.68	£9.94	£1.99	£37.75	£31.46	£6.29
		78	14/08/15 - 31/08/15	£43.55	£8.13	£1.63	£33.79	£28.16	£5.63
		79	01/08/15 - 31/08/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		82	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		87	01/08/15 - 31/08/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		93	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		98	01/08/15 - 31/08/15			£0.00	£0.00	£0.00	£0.00
		102	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/08/15 - 31/08/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/08/15 - 31/08/15			£0.00	£0.00	£0.00	£0.00
		105	01/08/15 - 31/08/15			£0.00	£0.00	£0.00	£0.00
		106	01/08/15 - 31/08/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
Total due				£2,761.13	£562.26	£112.46	£2,986.46	£1,738.68	£2,147.74

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 36

Brickpaper Ltd
C/O Pierce Group
Birmeyne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.09.15
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dycha Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT Inc
		5	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/09/15 - 30/09/15	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/09/15 - 30/09/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		21	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		26	01/09/15 - 30/09/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/09/15 - 30/09/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		32	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/09/15 - 30/09/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		38	01/09/15 - 30/09/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		40	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		42	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		43	01/09/15 - 30/09/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		44	01/09/15 - 30/09/15	£80.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		48	01/09/15 - 30/09/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		51	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		53	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		54	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		56	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	13/09/15 - 30/09/15	£45.50	£9.80	£1.96	£33.74	£28.12	£5.62
		58	01/09/15 - 30/09/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/09/15 - 30/09/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/09/15 - 30/09/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		78	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/09/15 - 16/09/15	£37.33	£7.47	£1.48	£28.37	£23.84	£4.73
		82	01/09/15 - 30/09/15	£66.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		87	01/09/15 - 30/09/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/09/15 - 15/09/15	£32.50	£7.00	£1.40	£24.10	£20.08	£4.02
		93	10/09/15 - 30/09/15	£45.50	£9.80	£1.96	£33.74	£28.12	£5.62
		95	01/09/15 - 06/09/15	£15.00	£2.80	£0.56	£11.84	£9.70	£1.94
		98	01/09/15 - 30/09/15			£0.00	£0.00	£0.00	£0.00
		102	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/09/15 - 30/09/15			£0.00	£0.00	£0.00	£0.00
		105	18/09/15 - 31/09/15	£29.35	£6.32	£1.26	£21.77	£18.14	£3.63
		105	01/09/15 - 30/09/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/09/15 - 30/09/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
Total due				£2,815.18	£575.19	£115.04	£2,124.96	£1,770.79	£354.16

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 37

Brickpaper Ltd
C/O Pierce Group
Blrmayne House
Mulhuddart
Dublin 15, Ireland

Date of Invoice 15.10.15
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent as VAT	VAT inc
		5	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/10/15 - 31/10/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		21	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		26	01/10/15 - 31/10/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/10/15 - 31/10/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		32	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/10/15 - 31/10/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		39	01/10/15 - 31/10/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		40	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		42	01/10/15 - 07/10/15	£16.94	£3.16	£0.63	£13.15	£10.96	£2.19
		43	01/10/15 - 04/10/15	£9.03	£1.81	£0.36	£6.86	£5.72	£1.14
		44	01/10/15 - 31/10/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		49	01/10/15 - 31/10/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		51	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		53	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		54	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		56	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		58	01/10/15 - 31/10/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/10/15 - 31/10/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		75	01/10/15 - 31/10/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		78	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/10/15 - 31/10/15			£0.00	£0.00	£0.00	£0.00
		82	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/10/15 - 10/10/15	£24.19	£4.52	£0.90	£18.77	£15.84	£2.93
		87	01/10/15 - 31/10/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/10/15 - 31/10/15			£0.00	£0.00	£0.00	£0.00
		93	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/10/15 - 31/10/15			£0.00	£0.00	£0.00	£0.00
		98	01/10/15 - 31/10/15			£0.00	£0.00	£0.00	£0.00
		102	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/10/15 - 31/10/15			£0.00	£0.00	£0.00	£0.00
		105	01/10/15 - 31/10/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/10/15 - 31/10/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
Total due				£2,860.16	£527.49	£105.90	£1,947.17	£1,822.64	£224.53

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 34

Brickpacer Ltd
C/O Pierce Group
Birmayne House
Muirhuddart
Dublin 15, Ireland

Date of invoice 15.11.15
VAT Number B64784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		10	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		12	01/11/15 - 30/11/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		21	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		26	01/11/15 - 30/11/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/11/15 - 30/11/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		32	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/11/15 - 30/11/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		38	01/11/15 - 30/11/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		40	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		42	12/11/15 - 30/11/15	£50.67	£8.87	£1.77	£40.03	£33.36	£6.67
		43	12/11/15 - 30/11/15	£50.67	£8.87	£1.77	£40.03	£33.36	£6.67
		44	01/11/15 - 30/11/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		47	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		48	01/11/15 - 30/11/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		51	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		52	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		53	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		54	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		56	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		58	01/11/15 - 30/11/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		62	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		65	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/11/15 - 30/11/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		73				£0.00	£0.00	£0.00	£0.00
		75	01/11/15 - 30/11/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		78	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	29/10/15 - 31/10/15	£7.26	£1.35	£0.27	£5.64	£4.70	£0.94
		79	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	12/11/15 - 30/11/15	£50.67	£8.87	£1.77	£40.03	£33.36	£6.67
		87	01/11/15 - 30/11/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		81	03/11/15 - 30/11/15	£65.33	£13.07	£2.61	£49.65	£41.37	£8.27
		90	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		96	14/11/15 - 30/11/15	£42.20	£7.93	£1.59	£32.68	£27.24	£5.45
		98	01/11/15 - 30/11/15			£0.00	£0.00	£0.00	£0.00
		102	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/11/15 - 30/11/15			£0.00	£0.00	£0.00	£0.00
		105	01/11/15 - 30/11/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/11/15 - 30/11/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
Total due				£2,808.80	£586.96	£113.38	£2,128.46	£1,772.04	£354.41
Remote control for Emma Bishop, space 4							-£15.00	-£12.50	-£2.50
Due							£2,111.46	£1,759.54	£351.91
Paid							£2,110.16	£1,758.50	£351.67
Correction in March 2024							£1.29	£1.04	£0.24

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 36

Brickpaper Ltd
C/O Pierce Group
Birmeyne House
Mulhuddart
Dublin 15, Ireland

Date of invoice 15.12.15
VAT Number 864784474



Suite 9, HQ
Clippers Quay
Salford Quays, M50 3XP
T: 0161 401 4000

Parking spaces at Northern Angel, 15 Dyche Street, Manchester, M4 4BU

Customer	Apt	Space	Period	Monthly Rental	Our fee	VAT on	Due to Client	Rent ex VAT	VAT inc
		5	01/12/15 - 31/12/15						
		10	01/12/15 - 31/12/15	£65.00	£14.00	£0.00	£0.00	£0.00	£0.00
		12	01/12/15 - 31/12/15	£70.00	£14.00	£2.80	£48.20	£40.17	£8.03
		21	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		24	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		28	01/12/15 - 31/12/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		30	01/12/15 - 31/12/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		32	01/12/15 - 31/12/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		35	01/12/15 - 31/12/15	£60.00	£14.00	£2.80	£43.20	£36.00	£7.20
		37	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		38	01/12/15 - 31/12/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		40	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		42	01/12/15 - 31/12/15	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		43	01/12/15 - 31/12/15	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		44	01/12/15 - 31/12/15	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		47	01/12/15 - 31/12/15	£85.00	£14.00	£2.80	£68.20	£56.17	£12.03
		49	01/12/15 - 31/12/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		51	01/12/15 - 31/12/15	£85.00	£14.00	£2.80	£68.20	£56.17	£12.03
		52	01/12/15 - 31/12/15	£85.00	£14.00	£2.80	£68.20	£56.17	£12.03
		53	01/12/15 - 31/12/15	£85.00	£14.00	£2.80	£68.20	£56.17	£12.03
		54	01/12/15 - 31/12/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		55	01/12/15 - 31/12/15	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		56	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		57	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		58	01/12/15 - 31/12/15	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		62	01/12/15 - 31/12/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		66	01/12/15 - 31/12/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		67	01/12/15 - 31/12/15	£80.00	£14.00	£2.80	£63.20	£52.67	£10.53
		73	15/12/15 - 31/12/15	£41.13	£7.68	£1.54	£31.91	£26.60	£5.32
		75	01/12/15 - 31/12/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		78	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		79	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		82	01/12/15 - 31/12/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		84	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		85	01/12/15 - 10/12/15	£24.19	£4.62	£0.90	£18.77	£15.64	£3.13
		87	01/12/15 - 31/12/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		88	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
		91	01/12/15 - 31/12/15	£70.00	£14.00	£2.80	£53.20	£44.33	£8.87
		93	01/12/15 - 31/12/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		95	01/12/15 - 31/12/15	£72.20	£14.00	£2.80	£55.40	£46.17	£9.23
		98	01/12/15 - 31/12/15			£0.00	£0.00	£0.00	£0.00
		102	01/12/15 - 31/12/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		103	01/12/15 - 31/12/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		104	01/12/15 - 31/12/15			£0.00	£0.00	£0.00	£0.00
		105	01/12/15 - 31/12/15	£65.00	£14.00	£2.80	£48.20	£40.17	£8.03
		106	01/12/15 - 31/12/15	£75.00	£14.00	£2.80	£58.20	£48.50	£9.70
Total due				£2,912.52	£586.20	£117.24	£2,209.08	£1,846.95	£368.14

The VAT shown in the final column is your output tax due to HMRC

number of spaces rented to non-resid 37